

Date: 7/28/2022

Arrival: 8:50 AM

FR-46882	Regional Consultant
Beauvil, Nadia	Brionne Higgins
1828 Danbury Court Powder Springs, GA 30127 Cobb County (404) 781-5732 blessedhandshome@gmail.com	Phone: (404) 232-1903 Fax: (770) 359-5819 brionne.higgins@decal.ga.gov
Mailing Address Same	

VisitType: Licensing Study

			Compliance Zone Designation - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good			
07/28/2022	Licensing Study	Good Standing	standing, support, and deficient.			
03/07/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
08/18/2021	Licensing Study	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.			
			Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.			

Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	3	3	0	0	0
3 & 4 Years	7	5	0	2	1
School Age(5+) Years	1	1	0	0	1
Total Under 13 Years	11	9	0	2	2
Total Under 18 Years	11				-
Children Present: 11	Total C	Children: 13			
Caregivers/Helpers Present: 1	Total C	Caregivers/Helpers: 1			
Helper Needed More than 6 for pay 6 for pay present & no-pay prese	nt does not have a notorize	ed no-pay statement			

<u>Comments</u> The purpose of this visit was to follow up to a visit conducted on March 7, 2022. The administrative review was due on August 4, 2022.

Plan of Improvement: Developed This Date 07/28/2022

Departure: 9:30 AM

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).

	 Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary, New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry New clearance is required at least once every five years Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance All staff members are required to have completed at least a national fingerprint based clearance check Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee
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O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.

Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)





Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Nadia Beauvil, Program Official

Date

Brionne Higgins, Consultant

Date

STA	OF G & OF G			art Georgia Depa Luther King Jr. I Atlanta, C e: (404) 657-5562	Drive SE SA 3033	i, 670 Éa 4	st Tower	rning
<i>B</i> ¹	1776	,		(Finding	s Report	.)		
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			orings, GA 30127 C ome@gmail.com	obb County		Fax: (7	e: (404) 232-19 770) 359-5819 e.higgins@de	
Mailing Same	J Address							
The fo	llowing infor	mation is as	ssociated with a Li	censing Study:				_
					Act	tivities	s and Equ	ipment
290-2-	312 Equipm	ent and Su	oplies(CR)					Met
Comm Toys a		t observed to	be clean and safe t	from hazardous c	onditions	5.		
290-2-	319 Infant-S	Bleeping Sat	ety Requirements	(CR)				Met
Correc	tion Deadlin	e: 3/7/2022						
.19(1)(cted on 7/28/2 a)2 - Previou nd tight-fittir	s citation co	prrected on this da	y. Consultant of	served	mattres	s to be at leas	st 2" thick,
290-2-	307 Swimm	ing Pools &	Water-related Act	ivities(CR)				N/A
Comm Home	ent does not prov	ide swimmin	g activities.					
						Ch	ildren's R	ecords
290-2-	308 Childre	n's Records	;					Met
Comm Record		ved to be co	mplete and well org	anized.				
								Facility

Comment

Home observed complete emergency drills

Comment

An operable and appropriately sized fire extinguisher was observed in the home this date.

Comment

Operable smoke detector(s) were observed as required in the home this date.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Comment

The Home appears clean and free from hazards.

290-2-3-.13 Playgrounds(CR)

Comment

The outside area appears clean and well maintained.

290-2-3-.10 Food Service & Nutrition

Comment

CACFP Meal Pattern Requirements: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk 5 Components for lunch - Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk 2 of 5 Components for snack Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers. The Crediting Handbook for the CACFP can be located on DECAL and USDA's website: DECAL http://decal.ga.gov/CACFP/Handbook.aspx USDA http://www.fns.usda.gov/cacfp/cacfp-handbooks

290-2-3-.10 Kitchen Operations

Comment

290-2-3-.10(14) - Food storage and preparation area kept clean.

Correction Deadline: 7/28/2022

290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Provider stated proper knowledge of hand washing and hygiene procedures.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
The provider stated appropriate diapering procedures.	
290-2-311 Medications(CR)	N/A
Comment	
Per the provider no medication is currently dispensed	
	Licensure

Met

Met

Met

Food Service

Health and Hygiene

Met

Met

Georgia Department of Early Care and Learning

290-2-3-.04 Application Requirements(CR)

Comment

Application requirements reviewed with the Provider on this date.

Safety and Discipline

290-2-311 Animals	N/A
Comment	
The Family Child Care Learning Home does not keep animals on premises.	
290-2-311 Discipline(CR)	Met
Comment The provider and/or the home's employee were observed to maintain a positive learning envi date.	ronment on this
290-2-311 First Aid Kit	Met
Comment Complete first aid kit observed in the Family Child Care Learning Home	
290-2-311 Transportation(CR)	N/A
Comment The provider does not provide routine transportation.	
	taff Records
	taff Records
	taff Records
S 290-2-321 Criminal Records and Comprehensive Background Checks(CR) Comment	
S	
290-2-321 Criminal Records and Comprehensive Background Checks(CR) Comment Criminal records checks were observed to be complete. 290-2-307 First Aid & CPR Comment	Met
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S 290-2-321 Criminal Records and Comprehensive Background Checks(CR) Comment Criminal records checks were observed to be complete. 290-2-307 First Aid & CPR Comment Evidence observed that the provider was certified in First Aid and CPR. 290-2-307 Staff Qualifications(CR) Comment Staff observed to be compliant with applicable laws and regulations.	Met Met

290-2-3-.07 Staff:Child Ratios(CR)

Comment

Appropriate ratios were observed on this date. Consultant observed six children not related for pay and five children for pay with the Provider on this date.

Met

290-2-3-.07 Supervision(CR)

Comment

Adequate supervision observed on this date.